

TAXINVOICE

Invoice No: 632
Invoice Date: 2023-04-11
Due Date: 2023-05-11

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Bharat Hardware
Email:
Phone:
GSTIN: 24AAAFB1234A1Z2
PAN: AAAFB1234A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	85	102000.00	18	120360.00
Marine Plywood (8x4 ft sheet)	4412	1500	15	22500.00	18	26550.00
			Total Taxable Value		124500.00	
			Subtotal		146910.00	
			Discount		6500	
			Total		140410.00	
			Amount Paid		0.00	
			Balance Due		Rs 140410.00	

Terms and condition

Please make the payment by the due date.

